

COMPANY REGISTRATION NUMBER: 06433142

**Jane Ascroft Accountancy Limited**

**Filleted Unaudited Financial Statements**

**For the Year Ending**

**31 December 2018**

# Jane Ascroft Accountancy Limited

## Statement of Financial Position

31 December 2018

	2018	2017
	£	£
Fixed assets	20,162	21,000
Current assets	75,037	89,386
Prepayments and accrued income	1,750	1,515
	76,787	90,901
Creditors: amounts falling due within one year	15,256	16,248
<b>Net Current Assets</b>	<b>61,531</b>	<b>74,653</b>
<b>Total Assets Less Current Liabilities</b>	<b>81,693</b>	<b>95,653</b>
Accruals and deferred income	11,715	12,938
	69,978	82,715
Capital and reserves	69,978	82,715

### Notes to the Financial Statements

#### 1. Employee Numbers

The average number of persons employed by the company during the year amounted to 5 (2017: 5 ).

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 3 January 2019 , and are signed on behalf of the board by:

Mrs J Ascroft

Director

Company registration number: 06433142

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Enterprise House, Hamire Enterprise Park, Barnard Castle, County Durham, DL12 8XT.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.